

Michael W. Sewright
BURR, PEASE & KURTZ
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Attorneys for North Star

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF ALASKA
AT ANCHORAGE

UNITED STATES OF AMERICA for the use of
NORTH STAR TERMINAL & STEVEDORE
COMPANY, d/b/a Northern Stevedoring &
Handling, and NORTH STAR TERMINAL &
STEVEDORE COMPANY, d/b/a Northern
Stevedoring & Handling, on its own behalf,

Plaintiffs,

and

UNITED STATES OF AMERICA for the use of
SHORESIDE PETROLEUM, INC., d/b/a Marathon
Fuel Services, and SHORESIDE PETROLEUM,
INC., d/b/a Marathon Fuel Services, on its own
behalf,

Intervening Plaintiffs,

and

METCO, INC.,

Intervening Plaintiff,

vs.

NUGGET CONSTRUCTION, INC.; SPENCER
ROCK PRODUCTS, INC.; UNITED STATES
FIDELITY AND GUARANTY COMPANY; and
ROBERT A. LAPORE,

Defendants.

Case No. A98-009 CIV (HRH)

**NORTH STAR'S FOURTH
SUPPLEMENTAL
DISCLOSURES**

BURR, PEASE
& KURTZ
PROFESSIONAL CORPORATION
810 N STREET
ANCHORAGE, AK 99501
(907) 276-6100

North Star's Fourth Supplemental Disclosures
United States ex rel. North Star, et al. v. Nugget Construction,
et al., A98-009 CIV (HRH)
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45-40/#82569

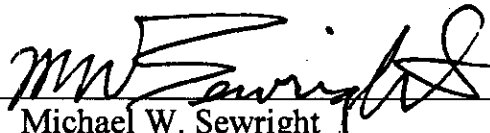
Exhibit 1
Page 1 of 9

Plaintiff and Use Plaintiff North Star Terminal & Stevedore Company ("North Star") hereby submits its Fourth Supplemental Disclosures as follows:

B. DOCUMENTS. Six pages of additional invoices attached hereto as follows: Bill No. 70 dated 4/23/96; Bill No. 476 dated 9/17/96; Bill No. 112 dated 5/08/97; Bill No. 114 dated 5/08/97; Bill No. 172 dated 6/05/97; and Bill No. 227 dated 6/26/97. 12 pages of emails and other PC documents dated June 04, 1997 through September 04, 1997, attached hereto. Five pages of correspondence dated May 1 and April 30, 1997, attached hereto. One-page document with copies of business cards with notes and one-page document entitled Phone Notes with Nugget Construction, attached hereto. Unprivileged correspondence, also attached hereto, from the files of undersigned counsel relating to this matter, dated September 18, 1997 through January 28, 1998, before and immediately following filing of the lawsuit herein on January 16, 1998.

DATED: March 16, 2006.

BURR, PEASE & KURTZ
Attorneys for North Star

By 
Michael W. Sewright
Alaska Bar # 7510090

BURR, PEASE
& KURTZ
PROFESSIONAL CORPORATION
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CERTIFICATE OF SERVICE

I certify that on the 16th day of March 2006, a copy of the foregoing **NORTH STAR'S FOURTH SUPPLEMENTAL DISCLOSURES** was served by **Hand-delivery and fax on:**

Traeger Machetanz, Esq.
Thomas Krider, Esq.
OLES MORRISON & RINKER
745 W. 4th Ave., Suite 502
Anchorage, AK 99501


Steven J. Shamburek, Esq.
425 G Street, Suite 630
Anchorage, AK 99501-5872

Herbert A. Viergutz, Esq.
Barokas Martin & Tomlinson
1029 W. 3rd Ave., Suite 280
Anchorage, AK 99501

and by **U.S. Mail on:**

C. Patrick Stoll, Esq.
HERRIG VOGT & STOLL LLP
4210 Douglas Blvd., Ste. 100
Granite Bay, CA 95746-5902

Paul D. Stockler, Esq.
1309 W. 16th Ave
Anchorage, AK 99501



Brooks Holborn

North Star's Fourth Supplemental Disclosures
United States ex rel. North Star, et al. v. Nugget Construction,
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Exhibit 1
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NORTHERN STEVEDORING & HANDLING CORPORATION

A NORTH STAR TERMINAL & STEVEDORE COMPANY

Inquires:
P.O. Box 497
Seward, AK 99664

PHONE 907-224-5477 FAX 907-224-5672
FEDERAL I.D. # 92-0015358

Remittance:
P.O. Box 105063
Anchorage, AK 99510

NUGGET CONSTRUCTION, INC.
8726 CORBIN DRIVE
TO. ANCHORAGE, AK 99507

56779

DATE 4/23/96

BILL NO. 70

PURCHASE ORDER DALE S

VESSEL
STARTED
FINISHED

4/19/96
4/19/96

PORT
PIER
OPERATION

SEWARD
SMIC DOCK
EQUIPMENT RENTAL

CHARGES IN CONNECTION WITH THE ABOVE

10 TON FORKLIFT	4.10	50.00	205.00
TOTAL EQUIPMENT	4.10		205.00
SUB-TOTAL			205.00
5% SEWARD SALES TAX			10.25
TOTAL			215.25

Exhibit 1
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THAT THE SUPPLIES/SERVICES HAVE BEEN SUPPLIED/RENDERED ON THE CREDIT OF THE VESSEL AND THAT THE LIENS ARISING FROM THE FURNISHINGS OF THE SUPPLIES/SERVICES HAVE NOT BEEN WAIVED BY AGREEMENT OR OTHERWISE.

PHONE 907-224-5477 FAX 907-224-5672
 FEDERAL I.D. # 92-0012786

Inquires:
 P.O. Box 497
 Seward, AK 99664

Remittance:
 P.O. Box 105063
 Anchorage, AK 99510

NUGGET CONSTRUCTION, INC.
 8726 CORBIN DRIVE
 TO. ANCHORAGE, AK 99507

56779

DATE 9/17/96
 ATTN: BOB FOX

BILL NO. 476

PURCHASE ORDER

VESSEL		PORT	SEWARD
STARTED	9/11/96	PIER	SMIC
FINISHED	9/11/96	OPERATION	EQUIPMENT RENTAL

CHARGES IN CONNECTION WITH THE ABOVE

30 TON FORKLIFT	1.20	73.00	87.60
TOTAL EQUIPMENT	1.20		87.60
SUB-TOTAL			87.60
5% SEWARD SALES TAX			4.38
TOTAL			91.98

Exhibit 1
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THAT THE SUPPLIES/SERVICES HAVE BEEN SUPPLIED/RENDERED ON THE CREDIT OF THE VESSEL AND THAT THE LIENS ARISING FROM THE FURNISHINGS OF THE SUPPLIES/SERVICES HAVE NOT BEEN WAIVED BY AGREEMENT OR OTHERWISE.

PLEASE PAY FROM INVOICE • ACCOUNTS NOT PAID WITHIN 30 DAYS SUBJECT TO SERVICE CHARGE OF 1 1/4% PER MONTH

NUGGET CONST. BARGE & OWNERS
 C/O NUGGET CONSTRUCTION, INC. 56779
 8726 CORBIN DRIVE
 TO ANCHORAGE, AK 99507 DATE 5/08/97 BILL NO. 112

PURCHASE ORDER

VESSEL	NUGGET CONST. BARGE	PORT	SEWARD
STARTED	5/05/97	PIER	ARR DOCK
FINISHED	5/05/97	OPERATION	LINES - CAST OFF

STEVEDORING AND HANDLING CHARGES IN CONNECTION WITH ABOVE VESSEL				
LABOR	TYPE	HOURS	RATE	EXTENSION
LONGSHOREMEN	ST	1.00	70.24	70.24
LONGSHOREMEN	OT	3.00	92.56	277.68
LONGSHOREMEN - SKILLED	OT	1.00	94.55	94.55
TOTAL LABOR		5.00		442.47
5% SEWARD SALES TAX				22.12
TOTAL				464.59

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PLEASE PAY FROM INVOICE • ACCOUNTS NOT PAID WITHIN 30 DAYS SUBJECT TO SERVICE CHARGE OF 1½% PER MONTH

Inquires:
P.O. Box 497
Seward, AK 99664

PHONE 907-224-5477 FAX 907-224-5672
FEDERAL I.D. # 92-0015358

Remittance:
P.O. Box 105063
Anchorage, AK 99510

NUGGET CONST. BARGE & OWNERS
C/O NUGGET CONSTRUCTION, INC.
8726 CORBIN DRIVE
TO. ANCHORAGE, AK 99507

56779

DATE 5/08/97

BILL NO. 114

PURCHASE ORDER

VESSEL	NUGGET CONST. BARGE	PORT	SEWARD
STARTED	5/02/97	PIER	SMIC DOCK
FINISHED	5/04/97	OPERATION	UNLOAD BARGE - MOVE RAMPS

CHARGES IN CONNECTION WITH THE ABOVE

30 TON FORKLIFT	4.20	73.00	306.60
3900 MANITOWOC CRANE	1.00	160.00	160.00
TOTAL EQUIPMENT	5.20		466.60
SUB-TOTAL			466.60
5% SEWARD SALES TAX			23.33
TOTAL			489.93

Exhibit 1

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Inquires:
P.O. Box 497
Seward, AK 99664

PHONE 907-224-5477 FAX 907-224-5672
FEDERAL I.D. # 92-0015358

Remittance:
P.O. Box 105063
Anchorage, AK 99510

NUGGET CONSTRUCTION, INC. 56779
8726 CORBIN DRIVE
TO. ANCHORAGE, AK 99507

DATE 6/05/97

BILL NO. 172

PURCHASE ORDER DALE SHEA

VESSEL
STARTED 5/27/97
FINISHED 5/27/97

PORT SEWARD
PIER SMIC DOCK
OPERATION EQUIPMENT RENTAL

CHARGES IN CONNECTION WITH THE ABOVE

30 TON FORKLIFT	3.00	73.00	219.00
TOTAL EQUIPMENT	3.00		219.00
SUB-TOTAL			219.00
5% SEWARD SALES TAX			10.95
TOTAL			229.95

Exhibit 1
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PLEASE PAY FROM INVOICE • ACCOUNTS NOT PAID WITHIN 30 DAYS SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH

NORTHERN STEVEDORING & HANDLING CORPORATION

A NORTH STAR TERMINAL & STEVEDORE COMPANY

Inquires:
P.O. Box 497
Seward, AK 99664

PHONE 907-224-5477 FAX 907-224-5672
FEDERAL I.D. # 92-0015358

Remittance:
P.O. Box 105063
Anchorage, AK 99510

NUGGET CONSTRUCTION, INC.
8726 CORBIN DRIVE
TO ANCHORAGE, AK 99507

56779

DATE 6/26/97

BILL NO. 227

PURCHASE ORDER RANDY

VESSEL	NUGGET CONST. BARGE	PORT	SEWARD
STARTED	6/23/97	PIER	SMIC
FINISHED	6/23/97	OPERATION	LOAD BOBCAT & MISC.

STEVEDORING AND HANDLING CHARGES IN CONNECTION WITH ABOVE VESSEL				
LABOR	TYPE	HOURS	RATE	EXTENSION
LONGSHOREMEN	SKILLED	OT	1.00	94.55
CRANE OPERATOR		ST	3.00	72.60
CRANE OPERATOR		OT	1.00	96.11
TOTAL LABOR		5.00		408.46
3500 MANITOWOC CRANE		1.00	160.00	160.00
30 TON FORKLIFT		1.00	73.00	73.00
TOTAL EQUIPMENT		2.00		233.00
SUB-TOTAL				641.46
5% SEWARD SALES TAX				25.00
TOTAL				666.46

Exhibit 1

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"THAT THE SUPPLIES/SERVICES HAVE BEEN SUPPLIED/RENDERED ON THE CREDIT OF THE VESSEL AND THAT THE LIENS ARISING FROM THE FURNISHINGS OF THE SUPPLIES/SERVICES HAVE NOT BEEN WAIVED BY AGREEMENT OR OTHERWISE."

PLEASE PAY FROM INVOICE • ACCOUNTS NOT PAID WITHIN 30 DAYS SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH